

Work Order ID 64041

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Item ID: D412-702-317

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 11/24/10 Start Qty: 1.00



Cust Item ID:

Required Date: 11/24/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9511

A

115

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
1 X D412-702-315 B 63974
RE-IDENTIFY AS D412-702-317
USING NEW B/N

6 10-11-23

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-317
CHG001
Location: 269
PPP Rev: _____

10/11/23 [Signature]

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Item ID: D412-702-317

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 11/24/10 Start Qty: 1.00



Cust Item ID:

Required Date: 11/24/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

125

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/12/23

70

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/23

10-11-23

Picklist Print

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Work Order ID: 64041

Parent Item: D412-702-317

Parent Item Name: Harness Assembly



Start Date: 11/24/10

Required Date: 11/24/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D412-702-315

Manufactured

No

Each

2.0000

1



Harness Assembly

Location

ST269

Loc Qty

2

Loc Code

2

63974

1

W 10-11-23

Single-Level Bill

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Criteria : Item ID: D412-702-317, All Product Families, All Item Types, All Categories, All Buyers/Planners, Effective Start Date:
11/23/10.

Single Level Bill of Material Standard Report As of: 11/23/10

Parent Item ID D412-702-317
Item Name Harness Assembly

Unit Measure Each

Replacement Item ID

Item ID	Item Name	Replacement Item ID	Qty/ Assy	Unit Measure	Eff. Start Date	Eff. Stop Date
BOM Type Production						
D3573-5	Adapter		1.0000	Each	12/05/09	
D4088-041	Shoulder Harness		1.0000	Each	4/30/10	
MS24693-S272	Screw		4.0000	Each	6/24/09	
AN960JD10LL	Washer		4.0000	Each	6/24/09	
MS21042L3	Nut		4.0000	Each	6/24/09	

Single-Level Bill

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Criteria : Item ID: D412-702-315, All Product Families, All Item Types, All Categories, All Buyers/Planners, Effective Start Date: 11/23/10.

Single Level Bill of Material Standard Report As of: 11/23/10

Parent Item ID D412-702-315

Unit Measure Each

Replacement Item ID

Item Name Harness Assembly

Item ID	Item Name	Replacement Item ID	Qty/ Assy	Unit Measure	Eff. Start Date	Eff. Stop Date
BOM Type Production						
D3573-5	Adapter		1.0000	Each	12/05/09	
D4088-041	Shoulder Harness		1.0000	Each	4/30/10	
MS24693-S272	Screw		4.0000	Each	6/24/09	
AN960JD10LL	Washer		4.0000	Each	6/24/09	
MS21042L3	Nut		4.0000	Each	6/24/09	

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